

# South Carolina Business Opportunities

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## Today in SCBO

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### Architect and Engineering Services

#### Invitations for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO Please verify requirements for non-State agency advertisements by contacting the agency / owner.

## RESTORATION, RENOVATION, AND ADDITION OF THE BERKELEY EDUCATION CENTER

### RFQ # 448-(14-15)

The Berkeley County School District Requests the submittal of qualifications and proposals for the architectural and engineering services for the restoration, renovation, and addition of the Berkeley Education Center (formerly the Berkeley High School), which was originally built in 1929.

#### Important Notes:

- Depending on the number of proposals received, the District may short-list candidates and conduct interviews or award based solely on the submissions.
- A building study is included with this solicitation to provide detail about the building and site.
- The District's Design Guidelines are included with this solicitation to offer insight into our preferred design features.
- Project contract will be based on the IPD family of AIA contracts.

Retrieve the solicitation, and any addenda, from the District's website:

<http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

Questions will be answered by addendum posted to the District's webpage as quickly as possible. Questions are due by 5/15/2015 at 10:00am. Questions should be emailed to Ashley Cash, via email, at [cash@bcsdschools.net](mailto:cash@bcsdschools.net) prior to the due date and time.

Proposals are due no later than 6/1/2015 at 2:00pm. Proposals shall be delivered to:

RFQ # 448-(14-15) A & E Services for the Restoration,  
Renovation, and Addition of the Berkeley Education Center  
Berkeley County School District  
2226 Old Hwy 52  
Moncks Corner, SC 29461  
Attention: Ashley Cash

## Construction

### Invitations for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

**Project Name:** USC LONGSTREET THEATRE EXTERIOR REPAIRS

**Project Number:** H27-6100

**Project Location:** 1300 Greene Street, Columbia, SC 29201

**Bid Security Required:** Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

**Construction Cost Range:** \$150,000

**Description of Project:** Exterior repairs to gutters, gable flashing, waterproofing, limited stucco repairs, foundation repairs. Small Minority Businesses are encouraged to submit. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** <http://purchasing.sc.edu>

**Architect/Engineer:** Studio 2LR, Inc.

**A/E Contact:** Wes Lyles, AIA, LEED AP

**A/E Address:** 801 Gervais Street, Suite 201, Columbia, SC 29201

**A/E E-mail:** [wyles@studio2lr.com](mailto:wyles@studio2lr.com)

**A/E Telephone:** 803-233-6602

**A/E Fax:** 803-233-6613

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Agency/Owner:** University of South Carolina

**Name & Title of Agency Coordinator:** Michelle Adams

**Address:** 743 Greene Street, Columbia, SC 29208

**E-mail:** [mdadams@fmc.sc.edu](mailto:mdadams@fmc.sc.edu)

**Telephone:** 803-777-0981

**Fax:** 803- 777-0484

**Pre-Bid Conf./Site Visit:** Yes, non-mandatory

**Pre-Bid Date/Time:** 5/13/2015 10:00am

**Place:** 743 Greene Street, Columbia, SC, Conference Room #53

**Bid Closing Date/Time:** 5/27/2015 2:00pm

**Place:** 743 Greene Street, Columbia, SC, Conference Room #53

**Mail/Hand Deliver Bids To:** Michelle Adams, 743 Greene Street, Columbia, South Carolina 29208

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**Project Name:** LONELY ROAD BOX CULVERT

**Project Number:** ITB 14-19

**Project Location:** Oconee County, SC

**Bid Security Required:** Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

**Construction Cost Range:** above \$50,000.00

**Description of Project:** Oconee County is seeking sealed bids for construction services to demolish and remove a failed 72" CMP; install a new 6' x 10' precast box culvert with wing walls and headwalls; roadway upgrades and erosion control measures for the Lonely Road creek crossing of Stamp Creek.

**Bidding Documents / Plans May Be Obtained From:** [www.oconeesc.com/Departments/KZ/Procurement.aspx](http://www.oconeesc.com/Departments/KZ/Procurement.aspx)

**Architect/Engineer:** Davis & Floyd

**A/E Contact:** contact Robyn Courtright in Oconee County Procurement

**A/E E-mail:** [rcourtright@oconeesc.com](mailto:rcourtright@oconeesc.com)

**A/E Telephone:** 864-638-4141

**A/E Fax:** 864-638-4142

**Agency/Owner:** Oconee County

**Name & Title of Agency Coordinator:** Robyn Courtright, Procurement Director

**Address:** 415 South Pine St, Room100, Walhalla, SC 29691

**E-mail:** [rcourtright@oconeesc.com](mailto:rcourtright@oconeesc.com)

**Telephone:** 864-638-4141

**Fax:** 864-638-4142

**Pre-Bid Conf./Site Visit:** Yes, non-mandatory

**Pre-Bid Date/Time:** 5/13/2015 10:00am

**Place:** Roads & Bridges Office, 15022 Wells Hwy, Seneca, SC, 29678

**Bid Closing Date/Time:** 5/27/2015 2:00pm

**Place:** Oconee County Procurement Office, Room 100, 415 South Pine St, Walhalla, SC 29691

**Mail/Hand Deliver Bids To:** Oconee County, Procurement Office, Room 100, 415 South Pine St, Walhalla, SC 29691

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**Project Name:** FRIENDFIELD COURT WEIR/DAM REHABILITATION

**Project Number:** IFB 2015-0010

**Project Location:** Behind 5 Friendfield Court and the 11th Fairway in Long Cove Club on Hilton Head Island, SC

**Bid Security Required:** Yes 5% **Performance Bond Required:** Yes, if bid is over \$100K **Payment Bond Required:** Yes, if bid is over \$100K

**Construction Cost Range:**

**Description of Project:** Replacing an existing deteriorated metal weir structure and 24" CMP outlet pipe with a new Town-provided concrete weir structure and 24" Class III RCP outlet pipe and rehabilitating the dam between two lagoons.

**Bidding Documents / Plans May Be Obtained From:** Town of Hilton Head Island web site

**Plan Deposit:** No

**Architect/Engineer:** Thomas & Hutton

**A/E Contact:** Kevin Smith

**A/E Address:** 50 Park of Commerce Way, Savannah, GA 31402

**A/E Telephone:** 912-234-5300

**A/E Fax:** 912-234-2950

**Agency/Owner:** Town of Hilton Head Island

**Name & Title of Agency Coordinator:** Kelli Uyesugi, Stormwater Construction Administrator

**Address:** 1 Town Center Court

**E-mail:** [kelliu@hiltonheadislandsc.gov](mailto:kelliu@hiltonheadislandsc.gov)

**Telephone:** 843-341-4602

**Fax:** 843-842-8587

**Pre-Bid Conf./Site Visit:** Yes, mandatory

**Pre-Bid Date/Time:** 5/14/2015 2:30PM

**Place:** 1 Town Center Court, HHI, SC

**Bid Closing Date/Time:** 5/28/2015 2:00PM

**Place:** 1 Town Center Court, HHI, SC

**Mail/Hand Deliver Bids To:** 1 Town Center Court, Hilton Head Island, SC 29928

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**Project Name:** SJWD MEMBRANE PLANT EXPANSION - CM AT RISK

**Project Number:** CGRE140016

**Project Location:** Lyman, SC

**Bid Security Required:** No **Performance Bond Required:** Yes **Payment Bond Required:** Yes

**Description of Project:** The Startex-Jackson-Wellford-Duncan Water District (SJWD) is seeking Construction Managers to submit proposals for the opportunity to serve as a Construction Manager At-Risk (CMAR) in the design review, construction, and commission of the 4 MGD membrane plant expansion at the SJWD Water Treatment Facility (WTF).

**Bidding Documents / Plans May Be Obtained From:** RFP PACKAGE may be obtained from Goodwyn Mills & Cawood, Rebecca Connell, 864-527-0460 or via email [rebecca.connell@gmcnetwork.com](mailto:rebecca.connell@gmcnetwork.com)

**Architect/Engineer:** Goodwyn Mills & Cawood

**A/E Address:** 101 E. Washington Street, Suite 200, Greenville, SC 29601

**A/E Telephone:** 864-527-0460

**A/E Fax:** 864-527-0461

**Agency/Owner:** SJWD Water District  
**Pre-Bid Conf./Site Visit:** Yes, mandatory  
**Pre-Bid Date/Time:** 5/11/2015 2:30pm  
**Place:** WTF, 161 Groce Road, Lyman, SC 29365  
**Bid Closing Date/Time:** 5/28/2015 2:00pm  
**Place:** SJWD Administration Offices, 307 Spartanburg Highway, Wellford, SC 29385  
**Mail/Hand Deliver Bids To:** (Owner) 307 Spartanburg Highway, Wellford, SC 29385

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**JENKINSVILLE WATER COMPANY, INC.**

**RIA GRANT NO. R-15-4004 / HPG PROJECT NO. 14046**

Separate sealed Bids, for furnishing all materials, labor, tools, equipment and appurtenances necessary for the construction of Radium Removal System at Jenkinsville's Clowney Tank Well will be received by Fairfield County at the Fairfield County Governmental Complex, 2nd Floor Conference Room, 350 Columbia Road, Winnsboro, SC until 2:00pm on 6/4/2015 and then at said place be publicly opened and read aloud.

The Project consists of the following major elements:

Installation of skid-mounted radium removal system, metal building, on-site piping, electrical, and other miscellaneous and related items.

The Instructions to Bidders, Bid Form, Contract Agreement, Plans, Specifications, and forms of Bid Bond, Performance Bond, Payment Bond and other Contract Documents may be examined at the following locations:

Jenkinsville Water Company: Jenkinsville, SC  
HPG and Company, Consulting Engineers, Inc.: West Columbia, SC

Copies of Contract Documents and plans may be obtained from the office of HPG and Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169 upon a non-refundable payment of \$40.00 for each set. Mailing address must be provided to ensure prompt delivery.

Each Bid must be accompanied by a Bid Bond, prepared on the form of Bid Bond attached to the Contract Documents or a Surety Company's Standard Bid Bond, duly executed by the Bidder as principal and having as surety thereon a surety company licensed to do business in the State of South Carolina. The Bid Bond shall be in the amount of 5 percent of the Bid.

No Bid will be considered unless the Bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law.

The successful Bidder for this Contract will be required to furnish a satisfactory Performance Bond and Payment Bond each in the amount of 100 percent of the Bid. No Bidder may withdraw his Bid within 60 days after the date of the Bid opening. The Owner reserves the right to reject any or all Bids and to waive any informalities.

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**CITY OF UNION, SC**

**R/C JOB NO. 2013-117**

Sealed Bids on forms prepared by the Engineer will be received from Bidders by the City of Union, S.C. at City Hall on Sharpe Avenue, in Union, S.C. until 2:30pm on 6/4/2015, at which time they will be opened and read aloud in public. All work shall be in accordance with Specifications and other Contract Documents prepared by the Engineer, J. L. Rogers and Callcott Environmental, PO Box 5655, Greenville, SC 29606.

Work will consist of rehabilitation of approximately 4,976 linear feet of 8-inch sanitary sewer. Work includes cured-in-place lining, line replacement, manhole rehabilitation, and service line replacement.

Specifications and other Contract Documents may be obtained upon request to the Engineer and upon the payment of \$75.00 (non-refundable) per set. The deposit shall be in check form and shall be drawn payable to the

Engineer. Complete sets of Specifications are available for inspection at the offices of the Owner, the Engineer, at the iSqFt/AGC Plan Room in Charlotte, N.C.

Each Bidder on work of \$5,000 or more, and each mechanical subcontractor on subcontracts of \$5,000 or more must be qualified under provisions of S.C. Contractor's Licensing Law, S.C. Code Section 40-11-10, ET SEQ., 1976, as currently amended. No Bid will be considered unless Contractor's License number is shown on the outside of the sealed Bid, as required by the Law.

City of Union, the Owner, reserves the right to reject any or all Bids and to waive any formality or technicality in any bid in the interest of the Owner. No bid may be withdrawn for a period of ninety (90) days after the scheduled time for receiving Bids. Each Bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

The City of Union, May Street Area Sewer Rehabilitation Project is funded in part by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program and is administered by Catawba Regional Council of Governments. All bids and contracts shall meet the requirements enumerated in the contract documents, specifications and contract.

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### **GALLMAN PARK SITEWORK PROJECT**

#### **CITY OF NEWBERRY**

The City of Newberry is accepting sealed bids for the Gallman Park SITEWORK Project. Sealed bids will be accepted until 2:00pm on 6/2/2015 at the Newberry City Hall, 1330 College St, Newberry, SC 29108. Late, faxed or e-mailed bids will not be considered.

Instructions to Bidders, project bidding documents including drawings, specifications, bid forms and addenda are available for viewing and purchase at:

TPM in Columbia, SC 803-252-4770 or may be viewed in the  
TPM OnLine Planroom - Public Planroom. [www.tpm-columbia.com](http://www.tpm-columbia.com)

Plans are also available for viewing at the Newberry PRT Office - 1323 College St; Newberry, SC. Emailed questions may be directed to the office of the landscape architect; Allées Landscape Architecture [lgdukes@allees.net](mailto:lgdukes@allees.net).

The Project consists of improvements to Gallman Park. Work includes minor grading, gravel parking areas, shelter demolition, two asphalt basketball courts and an asphalt walking trail..

A non-mandatory Pre-Bid meeting will be held at 2:00pm on 5/19/2015 at the site, 668 McSwain St.

Each Bidder must be qualified under the provisions of the South Carolina Contractor's Licensing Law, Code, and Section 40-11-10, et seq. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours and Safety Standards Act and 40 CFR 33.240. Bid submittals from minority and women owned businesses and Disadvantaged Business Enterprises (DBE) are encouraged.

The City of Newberry does not discriminate on the basis of age, color, religion, sex, national origin, familial status or disability in the admission or access to, or treatment or employment in, its federally assisted programs or activities. The Owner will in no way be liable for any costs incurred by any bidder in the preparation of its Bid in response to this Invitation to Bid. The successful Bidder will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid. The Owner reserves the right to reject any or all bids, to waive informalities & to readvertise.

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**FIELD TURF FOR NORTH AUGUSTA HIGH SCHOOL**

Bids will be received by H.G. Reynolds Company, Inc., (The General Contractor for this project) on 5/19/2015 until 3:00pm at the home office of H.G. Reynolds Company located at 113 Contract Dr., Aiken, South Carolina 29801. Bids may be submitted via fax or email. Fax bids to 803-641-1037 Attention: Jeffrey Reynolds. The project is "Field Turf for North Augusta High School". The scope of work consists Grading, and Artificial Turf installation, with an alternate for fine grading, irrigation and sod on the practice football field.

All questions regarding the bid documents shall be directed to:

Tilden Hilderbrand, Site Engineer Email: [tilden@hassandhilderbrand.com](mailto:tilden@hassandhilderbrand.com)

Hass and Hilderbrand

133 Greenville Str. SW 101

Aiken, S.C. 29801

Phone: 803-649-1319

The Owner is Aiken County School District

Kevin Chipman – Director of Facilities Construction

1000 Brookhaven Dr.

Aiken, SC 29803

Subcontractors and material suppliers licensed in the state of South Carolina may obtain access to bid documents on or after Monday, May 4th from the office of the General Contractor:

Contact: Candace Zipf [czipf@hgreynolds.net](mailto:czipf@hgreynolds.net)

H.G. Reynolds Company, Inc.

P.O. Box 2728

Aiken, SC 29802

Phone: 803-641-1401 Ext. 219 Fax: 803-641-1037

Bid documents will be available for examination in the following locations:

H.G. Reynolds Company, Aiken, SC

Bid documents will also be available on HGR Website. <http://www.hgreynolds.net/>

No Pre-Bid Conference will be held. No bid may be withdrawn for a period of 60 calendar days after the date of receipt of bids. To be eligible for consideration, each bidder must be legally licensed under the Laws of South Carolina.

Performance and Payment bond may be required in the amount equal to one hundred percent (100%) of the contract price; therefore, subcontractors and suppliers should be prepared to state the amount necessary, independent of their proposal for work, should it be determined by the General Contractor to require these bonds.

Jeffrey Reynolds  
H.G. Reynolds Company  
113 Contract Dr.  
Aiken, SC 29801  
803-641-1401 Ext. 214  
803-641-1037 FAX  
[jreynolds@hgreynolds.net](mailto:jreynolds@hgreynolds.net)

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**ROOF, INTERIOR STAIRWELL, AND ELEVATOR SHAFTS****PROPOSAL NO: 1415-06-02-01**

The City of Spartanburg, SC (Owner) is seeking proposals from General Contractors with experience in commercial construction for the roof modifications to the existing roof and interior work above the interior stairwell and elevator shafts. Contractor submittals will be reviewed and the best qualified low cost contractors will be selected. Work will include removal of existing roof panels, preparation, painting, steel work, installation of ceiling tile, electrical, and roofing material.

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged and women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of gender, race, color or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals and investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License and all the required Building Permits.

Prebid 5/12/2015 at 10:00am at the City offices located at 201 Caulder Avenue in the Mary Wright office conference room.

Complete proposal package also available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for Invitations for Bids.

Sealed Proposals shall be submitted to Carl Wright, Procurement and Property Manager on or before 6/2/2015 no later than 3:00pm, City Hall, 145 West Broad Street at which time they will be publicly opened and read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg  
P.O. Box 5107  
145 W. Broad Street  
Spartanburg, SC. 29304  
Attn: Procurement and Property Division

For further information and complete Proposal Package, please contact the Procurement and Property office at 864-596-2049. Complete proposal package also available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for Invitations for bids. The following Proposal Number Must be placed on the outer envelope in order for the bid to be Stamped in as accepted on time: Proposal No: 1415-06-02-01.

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**CITY OF GREENVILLE SC****RIVER AND BROAD STREETS IMPROVEMENTS PROJECT -- IFB NO. 15-3495**

The City of Greenville SC is requesting SEALED bids from qualified contractors to construct a streetscape and associated improvements at the corner of River Street and Broad Street in accordance with the project manual, SCDOT Standard Specifications for Highway Construction, 2007 Edition, SCDOT Construction Manual, supplemental technical specifications, special provisions and drawings, etc.

The scope of work will consist of approximately 500 linear feet of streetscape and landscape improvements, traffic control, milling, asphalt paving, curb and gutter, sidewalk, lighting, landscaping, etc. The contractor must pro-



vide all materials and labor needed to complete the job. It is the contractor's responsibility to visit the site and review all construction plans.

Bid packet may be obtained online at <http://www.greenvillesc.gov/OMB/BidsRfps.aspx> or from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina or contact Linda Mayes at [lmayes@greenvillesc.gov](mailto:lmayes@greenvillesc.gov).

All bids must be accompanied by a bid bond or certified check of five percent (5%) of the quoted bid price. Performance and payment Bond required of successful bidder after acceptance of offer by the City.

SEALED BIDS will be received in the City of Greenville's Purchasing Division, 7th floor, City Hall, 206 South Main Street, Greenville, South Carolina until 2:00pm on 5/19/2015, and promptly thereafter; all sealed bids that have been duly received will be publicly opened and read aloud.

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### **ROAD IMPROVEMENTS – BARNWELL CO.**

Sealed Bids will be received by Barnwell County, South Carolina, for the furnishing of labor, material, and equipment for the 2015 Roadway Improvements:

Williston Road Paving  
Harvest Lane  
Peachtree Lane  
Calico Road  
Williston, Barnwell County, SC

in the office of Barnwell County Business Office, Room 223, County Administration Building, 57 Wall Street, Barnwell, SC 29812, up to 2:00pm on 6/5/2015.

Bids will be publicly opened in the Conference Room located at the Agriculture Building located at 24 Pechman Street and read aloud.

Neither Barnwell County nor Swygert Engineering Services, LLC is responsible for delays in the mail. Bids received after the stated time will not be accepted.

Each Bid must be accompanied by a certified check of the Bidder, or by a Bid Bond made payable to Barnwell County, for an amount equal to not less than five percent (5%) of the total Bid as a guarantee that, if the Bid is accepted, the required Agreement will be executed and that a 100% Performance Bond and 100% Payment Bond will be furnished.

This project involves grading, drainage, alignment correction, and paving three existing dirt roads in Williston (Barnwell County), South Carolina. The respective road lengths are approximately: Harvest Road 3,400 feet, Peachtree Lane 1,755 feet, and Calico Lane 833 feet. The Barnwell County Engineering Office will oversee this project.

The total contract time shall be 270 consecutive calendar days from the date of Notice-to-Proceed. The final inspection for the project shall be completed no later than 3/15/2016 and shall occur Monday through Friday during normal business hours. Written notice requesting a final inspection shall be submitted to the COUNTY and ENGINEER ten (10) days prior to the final inspection date. Contract extension shall only be considered in the event of force nature (i.e. no contract extension will be considered due to normal inclement weather).

A non-mandatory Pre-bid Conference will be held at 2:00pm on 5/15/2015 in the Conference Room of the Agriculture Building located at 34 Pechman Street, Barnwell, SC 29812.

Bidding documents are being sent to A.G.C. and iSqFt online plan rooms. Bidding Documents may be examined at the following locations:



Barnwell County: County Public Works  
48 Ammie Avenue  
Barnwell, SC 29812

Swygert Engineering Services, LLC  
627 Veterans Road  
Springfield, South Carolina 29146

Bidding Documents may be purchased from the Barnwell County Engineering Office, 48 Ammie Avenue Barnwell, SC 29812, upon prior payment of the non-refundable fee of \$100.00, with payment made by check or money order to Swygert Engineering Services. Credit cards cannot be accepted. Please contact Tammy Rhoden at 803-541-1105 for bidding documents and address any design questions to Richard Swygert, the Project Designer, at 803-221-7424.

Barnwell County reserves the right to reject any and all bids, portion thereof, to waive any minor technicalities and informalities or irregularities and to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

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### STORMWATER PIPE REPLACEMENT PROJECTS

Description: Dorchester County, South Carolina invites sealed bids for the following:

- Irongate – The project is to replace 200' of 30" CMP with 36" HDPE and improve the outfall with installation of riprap.
- Dorchester Manor BLVD - Replace 332' of 24" CMP with 24" RCP; replace 2-4x4 drop inlets, and associated asphalt and driveway demo/replacement.
- Tanglewood DR – Replace 200' of CMP with RCP and extend/replace 24' of 15" RCP, install 3 4x4 drop inlets and associated asphalt and driveway demo/replacement.
- Loblolly LN - Replace 150' of 18" RCP, replace 4x4 drop inlet and associated asphalt and driveway demo/replacement.

All listed work to conform to SCDOT Standard Specifications For Highway Construction, Latest Edition.

Bid Notice Number: 2015-3183-4520-23

Location: Dorchester, South Carolina

Closing Date/Time: 6/11/2015 at 4:00pm

Place: Dorchester County Purchasing Department  
201 Johnston Street  
St. George, SC 29477  
S.G. Stephens, Jr., CPPO, Procurement Director

Specifications/Bid Package: Purchasing Department

Phone: 843-563-0140 or 832-0140

E-Mail: [sstephensjr@dorchestercounty.net](mailto:sstephensjr@dorchestercounty.net)

Vendor Registration: <http://bids.dorchestercounty.net>

Vendors that have not registered are to go to the above website, register and then download the bid documents-Commodity Code 4500-Pipe Line Contractor.

Project Contact: Mike Goldston, Interim Public Works Director  
Phone: 843-563-0189 or 832-0189

Deadline for written questions on the procurement module is 5:00pm, 6/4/2015.

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**CTC PAVING PROJECTS**

Description: Dorchester County, South Carolina invites sealed bids for the following:

- C PCN P028529 – Rock and resurface Knight AVE
- C PCN P028530 – Resurface Quaker ST (S-18-45), Duke ST (S-18-40)
- C PCN P028610 – Resurface Gahagan RD (S-18-339/224) and Luden DR (S-18-706)
- C PCN P028610 - Resurface Swan DR (S-18-535), Pelican LN (S-18-537), Mallard ST (S-18-536), Helms DR (S-18-782), and Wilton RD (S-18-784)

All listed work to conform to SCDOT Standard Specifications For Highway Construction, Latest Edition and attached SCDOT Encroachment Permit.

Bid Notice Number: 2015-372-3186-22

Closing Date/Time: 6/9/2015 at 4:00pm

Place: Dorchester County Purchasing Department  
201 Johnston Street  
St. George, SC 29477  
S.G. Stephens, Jr., CPPO, Procurement Director

Specifications/Bid Package: Purchasing Department

Phone: 843-563-0140 or 832-0140

E-Mail: [sstephensjr@dorchestercounty.net](mailto:sstephensjr@dorchestercounty.net)

Vendor Registration: <http://bids.dorchestercounty.net>

Vendors that have not registered are to go to the above website, register and then download the bid documents-Commodity Code 5100 Road Construction.

Project Contact: Mike Goldston, Interim Public Works Director

Phone: 843-563-0189 or 832-0189

Deadline for written questions on the procurement module is 5:00pm, 6/2/2015.

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## Consultant / Professional Services

**Project Name:** INDEFINITE DELIVERY CONTRACT - MECHANICAL DESIGN

**Project Number:** F03-D143-FW

**Project Location:** Columbia, SC

**Agency:** SCB&CB/General Services/Construction And Planning requests letters of interest & a current resume of qualifications from persons or firms interested in providing professional services to the Agency on an as-requested basis during a period of time specified below. The Agency Coordinator will receive resumes until the deadline & at the address indicated below. An Agency Selection Committee will evaluate each of the persons or firms interviewed using the criteria set forth in Section 11-35-3220 of the SC Code of Laws, as amended, & any other special qualifications required pursuant to this solicitation.

**Licensure:** To be considered for selection, persons or firms must be properly licensed in accordance with the requirements of Title 40 of the SC Code of Laws, as amended, at the time of resume submission.

Any questions concerning this solicitation must be addressed to the Agency Coordinator listed below.

**Public Notices:** All notices (Notice of Meetings, Notice for Selection for Interviews SE-612, and Notification of Intent to Award SE-619) shall be posted at the following location: 915 Main Street, Columbia SC, 2nd floor Bulletin Board -Hallway

**Description of Professional Services Anticipated for Project:** Mechanical Engineering

**CONTRACT INFORMATION:**

1. The contract period of the awarded Indefinite Delivery Contract (IDC): 2 years
2. Maximum expenditures over the period of the awarded IDC: \$300,000
3. Maximum single project expenditure that will be allowed under the awarded IDC: \$100,000
4. Maximum number of IDC's Agency may award under this solicitation: 3
5. Method Agency will use to award Work Orders under the awarded IDC: Issue CP-620 (Agency Delivery Order)
6. Terms and Conditions of the IDC may be viewed at: 915 Main Street, Columbia, SC 29201, contract SE-640

**Note:** Interested persons & firms should submit a current standard federal form 330. The name & contact information, including email, of a primary contact; a certification stating whether the person or firm is a resident of SC (see SC code section 11-35-3215). And the following

**Additional Information:** 5 copies, fronts only.

To submit confidential information, see [http://procurement.sc.gov/PS/general/scbo/SCBO\\_Notes\\_060512.pdf](http://procurement.sc.gov/PS/general/scbo/SCBO_Notes_060512.pdf) In accordance with the SC Green Purchasing Initiative, submittals cannot exceed 8 pages, fronts only, including covers, which must be soft – no hard note books. The Standard Federal Form is not included in this count.

**All Written Communications With Parties Submitting Information:** will be via email

**Resume Deadline Date:** 5/18/2015

**Time:** 2:00pm

**Number of Copies:** Five. Agency will not accept submittals via email. Submittals via email shall be in a Portable Document Format (pdf)

**Agency:** SCB&CB / General Services/ Construction and Planning

**Agency Project Coordinator:** Robert Simkins **Title:** Project manager

**Address:** 921 Main Street, Columbia, SC 29201

**E-mail:** [rsimkins@gs.sc.gov](mailto:rsimkins@gs.sc.gov) **Telephone:** 803-413-0642 **Fax:** 803-734-6815

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**Project Name:** STORMWATER ON-CALL MAINTENANCE AND REPAIR SERVICES IDQ

**Project Number:** RFP 2015-0011

**Project Location:** Various locations on Hilton Head Island, SC

**Bid Security Required:** Yes 5% **Performance Bond Required:** No **Payment Bond Required:** No

**Construction Cost Range:** Up to \$100,000 per Job Order

**Description of Project:** This is an indefinite delivery indefinite quantity Contract for performing on-call construction, maintenance and repair of stormwater infrastructure including, but not limited to, pipes, drainage structures, open channels, stormwater management facilities, and lagoons within the limits of the Town of Hilton Head Island, South Carolina.

**Agency/Owner:** Town of Hilton Head Island

**Name & Title of Agency Coordinator:** Kelli Uyesugi, Stormwater Construction Administrator

**Address:** 1 Town Center Court

**E-mail:** [kelliu@hiltonheadislandsc.gov](mailto:kelliu@hiltonheadislandsc.gov)

**Telephone:** 843-341-4602

**Fax:** 843-842-8587

**Pre-Bid Conf./Site Visit:** Yes, mandatory

**Pre-Bid Date/Time:** 5/14/2015 1:30PM

**Place:** 1 Town Center Court, HHI, SC

**Bid Closing Date/Time:** 6/4/2015 2:00PM

**Place:** 1 Town Center Court, HHI, SC

**Mail/Hand Deliver Bids To:** 1 Town Center Court, Hilton Head Island, SC 29928

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## Equipment

**Description:** PLASMA CUTTER - SHEET METAL SHOP

**Solicitation Number:** 5400009625

**Submit Offer By:** 05/12/2015 10:00am

**Purchasing Agency:** SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

**Buyer:** MYRTLE DEWERDT

**Email:** [dewerdt.myrtle@doc.state.sc.us](mailto:dewerdt.myrtle@doc.state.sc.us)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009625>

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**Description:** HEATCON DUAL ZONE HOT BONDER WITH ACCESSORIES KIT

**Solicitation Number:** 150504-545-07306-051415

**Delivery Point:** North Charleston, SC

**Submit Offer By:** 05/14/2015 2:00pm

**Purchasing Agency:** Trident Technical College, 2050 Mabeline Road, NC SC 29406

**Buyer:** Wendy G. Dennis, 843-574-6065

**Direct Inquiries To:** [procurement.questions@tridenttech.edu](mailto:procurement.questions@tridenttech.edu)

**Download Solicitation From:** [http://www.tridenttech.edu/about/departments/proc/ttc\\_solic.htm](http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm)

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**Description:** PURCHASE WINDOW AIR CONDITIONING UNITS FOR LIHEAP PROGRAM

**Solicitation Number:** 2015-03

**Delivery Point:** 1261 Highway 501 East, Suite B, Conway, SC 29526 or PO Box 1467, Conway SC 29528

**Submit Offer By:** 5/15/2015 2:00pm **Purchasing Agency:** Waccamaw EOC, Inc.

**Buyer:** Janice Wideman, 843-234-4100 ext. 227 or [janice.wideman@weoc.org](mailto:janice.wideman@weoc.org)

**Download Solicitation From:** [www.weoc.org](http://www.weoc.org)

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## Information Technology

**Description:** WEBSense TRITON ENTERPRISE MIGRATION

**Solicitation Number:** 5400009566

**Submit Offer By:** 05/22/2015 11:00am

**Purchasing Agency:** Public Employee Benefit Authority 202 Arbor Lake Drive, Suite 200 Columbia, SC 29223-4554

**Buyer:** SUSAN MONDIER

**Email:** [smondier@peba.sc.gov](mailto:smondier@peba.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009566>

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**Description:** CERTES NETWORKS HARDWARE AND SOFTWARE

**Solicitation Number:** 5400009398

**Submit Offer By:** 05/29/2015 11:00am

**Purchasing Agency:** B&CB, Div. of Procurement Services, ITMO 1201 Main Street, Suite 601 Columbia, SC 29201

**Buyer:** PATRICIA BODE

**Email:** [pbode@mno.sc.gov](mailto:pbode@mno.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009398>



## Minor Construction

### Invitations for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at [Click Here](#). Please verify requirements for non-State agency advertisements by contacting the agency/owner.

**Project Name:** CHERAW STATE PARK CABIN 9 FOUNDATION REPAIRS - RE-ADVERTISEMENT

**Project Number:** 3707-2015RH01

**Location:** Cheraw State Park - Chesterfield County

**Applicable SCBO Notes:** 4 & 5

**Bid Security Required:** No **Performance Bond Required:** No **Payment Bond Required:** No

**Construction Cost Range:** under \$50,000

**Description of Project:** Foundation repairs to Historic Cabin foundation at Cheraw State Park.

**Plans May Be Obtained From:** Agency or download free at [www.scpconstructionbids.com](http://www.scpconstructionbids.com)

**Plan Deposit:** \$30.00, nonrefundable

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

**Owner:** SC Dept. of Parks, Recreation and Tourism

**Contact:** Robert Hammond, Construction and Maintenance Manager

**Address:** 1205 Pendleton St., Columbia, SC 29201

**Telephone:** 803-734-0191

**Fax:** 803-734-1017

**E-mail:** [rhammond@scprt.com](mailto:rhammond@scprt.com)

**Pre-Quote Conf.:** No.

**IFQ Due Date/Time:** 5/15/2015 2:00pm

**Place:** RM. 251 Edgar Brown Building

**Mail/Hand Deliver IFQ To:** Robert Hammond, 1205 Pendleton Street, Rm 251, Columbia, SC 29201

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## Services

**Description:** DOT DISASTER RECOVERY ASSISTANCE

**Solicitation Number:** 5400009622

**Submit Offer By:** 06/02/2015 10:00am

**Purchasing Agency:** Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3976

**Buyer:** ANDREA BOWMAN

**Email:** [Bowmanae@scdot.org](mailto:Bowmanae@scdot.org)

**Phone:** 803-737-1484

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009622>

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**Description:** ORANGEBURG MAINTENANCE SHOP FLOOR EPOXY

**Solicitation Number:** 5400009591

**Submit Offer By:** 05/26/2015 5:00pm

**Purchasing Agency:** Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3976

**Buyer:** JANICE DIXON

**Email:** [DIXONJY@SCDOT.ORG](mailto:DIXONJY@SCDOT.ORG)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009591>

**Description:** MEDIA BUYING AND MEDIA MANAGEMENT

**Solicitation Number:** SCC-324

**Delivery Point:** Spartanburg, SC

**Submit Offer By:** 5/27/2015 2:00pm

**Purchasing Agency:** Spartanburg Community College Business I-85 and New Cut Rd Spartanburg, SC 29303

**Buyer:** Tami Steed

**Direct Inquiries To:** 864-592-4671, [steedt@sccsc.edu](mailto:steedt@sccsc.edu)

**Download Solicitation From:** [www.sccsc.edu/purchasing-solicitations](http://www.sccsc.edu/purchasing-solicitations)

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**Description:** INSURANCE FOR WIA/TAA PARTICIPANTS

**Solicitation Number:** 5400009615

**Submit Offer By:** 05/26/2015 3:00pm

**Purchasing Agency:** SC Dept. of Employment and Workforce 1550 Gadsden Street, Room 101 Columbia, SC 29201

**Buyer:** DANNY COVEY

**Email:** [dcovey@dew.sc.gov](mailto:dcovey@dew.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009615>

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**Description:** PROVIDE ALL LABOR AND MATERIAL TO PRESSURE WASH FIVE (5) BARRACKS

**Solicitation Number:** Bid3044-5/25/2015

**Delivery Point:** Charleston, SC

**Site Visit:** 5/12/2015 at 10:30am. Procurement Services/Central Supply Warehouse

**Submit Offer By:** 5/25/2015 3:00pm

**Purchasing Agency:** The Citadel, Military College of South Carolina

**Buyer:** Jalorie Robinson, 843-953-5279

**Download Solicitation From:** <http://www.citadel.edu/root/procurement-vendors/solicitations>

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**Description:** Furnish unitized meals to be served to children participating in the DOE Summer Food Service Program (SFSP) (REBID)

**Solicitation Number:** 2015-006

**Delivery Point:** City of Chester, SC

**Submit Offer By:** 5/18/2015 1:00pm

**Purchasing Agency:** City of Chester 100 West End Street

**Buyer:** Peggy Johnson, [pjohnson@chester.sc.gov](mailto:pjohnson@chester.sc.gov)

**Download Solicitation From:** <http://chestersc.org/CityServices/Administrative.aspx>

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**Description:** PROVIDE DELIVERY AND PICK-UP OF RENTAL GAS-POWERED GOLF CARTS

**Solicitation Number:** USC-RFQ-2810-DG

**Delivery Point:** University of South Carolina

**Submit Offer By:** 5/12/2015 9:00am

**Purchasing Agency:** University of South Carolina

**Buyer:** William Gallman

**Download Solicitation From:** The quote package is available through the USC Purchasing website: <http://purchasing.sc.edu/> or call the USC bid line at 803-777-0255.

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**Description:** RFP STUDENT ACCIDENT AND ATHLETIC INSURANCE

**Solicitation Number:** 1415-022

**Delivery Point:** Duncan, SC

**Submit Offer By:** 5/21/2015 10:00am

**Purchasing Agency:** Spartanburg School District Five

**Buyer:** Barry Reese, 864-949-7628, [barry.reese@spart5.net](mailto:barry.reese@spart5.net)

**Direct Inquiries To:** Donna Lazar, 864-949-2350, [donna.lazar@spart5.net](mailto:donna.lazar@spart5.net)

**Download Solicitation From:** [www.spart5.net/procurement/solicitations](http://www.spart5.net/procurement/solicitations)

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### CITY OF UNION, SC

#### R/C JOB NO. 2015-016

Sealed Bids on forms prepared by the Engineer will be received from Bidders by the City of Union, S.C. at City Hall on Sharpe Avenue, in Union, SC until 2:00pm on 6/4/2015, at which time they will be opened and read aloud in public. All work shall be in accordance with Specifications and other Contract Documents prepared by the Engineer, Rogers and Callcott Environmental, PO Box 5655, Greenville, SC 29606.

Work consists of cleaning, painting and repairs to a 300,000 Gallon Sonoco Water Storage Tank.

Specifications and other Contract Documents may be obtained upon request to the Engineer and upon the payment of \$50.00 (non-refundable) per set. The deposit shall be in check form and shall be drawn payable to the Engineer. Complete sets of Specifications are available for inspection at the offices of the Owner, the Engineer and at the ISqFt Plan Room in Charlotte, NC

Each Bidder on work of \$5,000 or more, and each mechanical subcontractor on subcontracts of \$5,000 or more must be qualified under provisions of S.C. Contractor's Licensing Law, S.C. Code Section 40-11-10, ET SEQ., 1976, as currently amended. No Bid will be considered unless Contractor's License number is shown on the outside of the sealed Bid, as required by the Law.

City of Union, the Owner, reserves the right to reject any or all Bids and to waive any formality or technicality in any bid in the interest of the Owner. No bid may be withdrawn for a period of ninety (90) days after the scheduled time for receiving Bids. Each Bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

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### ON-SITE VISIT AND REQUEST FOR INFORMATION - BUS ADVERTISING PROGRAM

**Solicitation Number:** RFI 050115

**Purchasing Agency:** Waccamaw Regional Transportation Authority (The Coast RTA)

**Information Request:** Waccamaw Regional Transportation Authority is scheduling a site visit on 5/28/2015 at 10:00am. This site visit is a request for information and pre-cursor and to any solicitation for bids and/or pre-bid meeting. The Authority seeks non-proprietary information necessary for compiling and releasing an Invitation for Bid for transit advertising. Pricing and/or any form of negotiation which may preclude a potential bidder from submitting a bid will not be discussed. During the site visit, potential bidders will be given the opportunity to survey select buses from the Authority's fleet; discuss the future advertising program plans with staff; and ask questions to clarify any additional information needed. Potential bidders are encouraged to invite potential subcontractors and supplier to the site visit. A formal Solicitation/Invitation for Bid release and pre-bid meeting is anticipated, but this Request for Information does commit Waccamaw Regional Transportation Authority to issue an Invitation for Bid. For additional information or questions, contact Kevin Parks, Grants & Procurement Manager, at 843-438-3015 or at [kparks@coastrta.com](mailto:kparks@coastrta.com). Courtesy RSVPs are requested by 5/25/2015, but not mandatory.

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**PSYCHOLOGICAL EVALUATIONS****RFP NO. 15-3496**

The City of Greenville, South Carolina is requesting SEALED proposals from qualified, licensed, doctoral level psychologists to provide pre-employment psychological evaluations for its Police and Fire candidates. The City intends to award a three (3) year contract with an option to renew for an additional two (2) years.

Proposal packets may be obtained on-line at: <http://www.greenvillesc.gov/omb/BidsRFPs.aspx> or from the Purchasing Division, 7th floor, City Hall, 206 South Main St., Greenville, SC 29601; by mail: PO Box 2207, 29602; by e-mail: [mdiaz@greenvillesc.gov](mailto:mdiaz@greenvillesc.gov).

Sealed proposals will be received at the above address until 2:00pm on 5/27/2015. Deadline for questions is 2:00pm, 5/20/2015.

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**REMOVAL, HAULING, AND RECYCLING OF WASTE TIRES****CALHOUN COUNTY, SC**

Pre-Bid Meeting Date And Time: 10:30am, 5/12/2015

Opening Date And Time: 1:30pm, 5/21/2015

You are invited to submit Bids in accordance with the requirements of the above referenced bid.

A bid package may be obtained by visiting the Authority's website at [www.trswa.org](http://www.trswa.org). A mandatory pre-bid meeting will be held on 5/12/2015 at 10:30am at the Calhoun County Annex, 102 Courthouse Drive, St. Matthews SC 29135.

It is required that your bids be submitted to and received by Three Rivers Solid Waste Authority ("TRSWA") at its offices located at 9900 Atomic Road, Jackson, South Carolina 29831 no later than 1:30pm, 5/21/2015. Questions concerning the bid may be directed to Lib Scott, Administration Manager, 803-295-4755 or

[lscott@trswa.org](mailto:lscott@trswa.org).

This solicitation does not commit TRSWA to award a contract, to pay any costs incurred in the preparation of any bid or to procure or contract for services.

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**Description:** BENEFITS CONSULTING SERVICES

**Solicitation Number:** 060515

**Delivery Point:** Beaufort, SC

**Pre-bid Conf.:** 10:00am 5/20/2015 at the finance Conference Room, 106 Industrial Village Rd., No. 2, Beaufort, SC 29906

**Submit Offer By:** 6/5/2015 3:00pm

**Buyer:** Dave Thomas, [dthomas@bcgov.net](mailto:dthomas@bcgov.net)

**Download Solicitation From:** [www.bcgov.net](http://www.bcgov.net)

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# Supplies

**Description:** FOOD SERVICE DISPOSABLE GLOVES

**Solicitation Number:** 5400009459

**Submit Offer By:** 05/18/2015 10:00am

**Purchasing Agency:** SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

**Buyer:** AMY WILSON

**Email:** [wilson.amy@doc.state.sc.us](mailto:wilson.amy@doc.state.sc.us)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009459>

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**Description:** APC SMART UPSS AND BATTERIES

**Solicitation Number:** IFB 15-022

**Delivery Point:** Beaufort, SC

**Submit Offer By:** 5/20/2015 2:00pm

**Purchasing Agency:** Beaufort County School District, PO Drawer 309, Beaufort, SC 29901-0309

**Buyer:** Sandi Amsler, CPPB

**Direct Inquiries To:** 843-322-2349, [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us)

**Download Solicitation From:** [www.beaufort.k12.sc.us](http://www.beaufort.k12.sc.us) click on "Community, Bids & Awards"

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**Description:** CUSTODIAL SUPPLY MANAGEMENT PROGRAM -- SUPPLIES AND EQUIPMENT

**Solicitation Number:** 1415-016

**Delivery Point:** Summerville, SC

**Pre-bid Conf.:** Yes, mandatory

**Time/Date:** 5/11/2015 3:00pm

**Location:** Oakbrook Elementary School 306 Old Fort Drive, Ladson, SC 29456

**Submit Offer By:** 5/26/2015 2:00pm

**Purchasing Agency:** Dorchester School District Two

**Buyer:** Rhonda Grice, Procurement Officer

**Direct Inquiries To:** 843-873-2901, [rgrice@dorchester2.k12.sc.us](mailto:rgrice@dorchester2.k12.sc.us)

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## NOTICES



### Reverse Trade Show

June 11, 2015 9:00 am-12:00pm  
Lexington Municipal Conference Center  
111 Maiden Lane  
Lexington, SC 29072

Designed specifically for the small business, new start-up business, local "Mom and Pop" shops, and historically underutilized business owner. For more information, please see our website at: [www.scagpo.org](http://www.scagpo.org)

## JOB OPPORTUNITIES WITH THE DIVISION OF PROCUREMENT SERVICES

The Budget and Control Board's Division of Procurement Services is looking for experienced Procurement Managers and a Senior Architect. Please read more about these opportunities below:

[Job Opportunities with the Division of Procurement Services](#)

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### **VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS**

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#) (Open Response Date)

[Fixed Price Bids - Supplies & Services](#) (Open Response Date)

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### **INSPECTOR GENERAL'S FRAUD HOTLINE**

(State Agency fraud only)

1-855-723-7283 / <http://oig.sc.gov>

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### **COMMENTS?**

The Division of Procurement Services encourages you to make your comments via the following methods:

Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtm>

Telephone 803-737-0600

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## **Helpful SCBO Links**

To sign up for an RSS feed for SCBO:

<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>..

For information about SCBO:

<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtm>

For links to purchasing website across South Carolina: <http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtm>

For vendor information:

<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtm>

For vendor registration:

<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtm>

Division of Procurement Services homepage:

<http://procurement.sc.gov/PS/PS-index.phtm>

**South Carolina Business Opportunities**

Scott Hawkins, Editor  
1201 Main Street, Suite 600  
Columbia, SC 29201  
803-737-0686  
[scbo@mmo.sc.gov](mailto:scbo@mmo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)

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